

Subject: Re: Wilshire Center Invoice 4-2016
From: Rick Scott
Date: 10/25/2016 11:16 AM
To: Wilshire Center BID
CC: Maria Gomez <maria.v.gomez@lacity.org>, Ellen Yuan <ellen.yuan@lacity.org>

Okay. Thanks Mike.

On Tue, Oct 25, 2016 at 11:14 AM, Wilshire Center BID <mike@wilshirecenter.com> wrote:
Hi Rick,

Attached is the revised invoice for \$97,013.16. I will mail out a signed copy as well.

Thank you,
Mike Russell
Wilshire Center Business Improvement Corporation (WCBIC)
mike@wilshirecenter.com
www.wilshirecenter.com
[facebook.com/wilshirecenter](https://www.facebook.com/wilshirecenter)
[213-487-7003](tel:213-487-7003)
3600 Wilshire Blvd., Suite 1032
Los Angeles, CA 90010

On Oct 25, 2016, at 6:41 AM, Rick Scott <rick.scott@lacity.org> wrote:

FYI

----- Forwarded message -----

From: **Maria Gomez** <maria.v.gomez@lacity.org>
Date: Mon, Oct 24, 2016 at 9:25 AM
Subject: Wilshire Center Invoice 4-2016
To: "Scott, Rick" <rick.scott@lacity.org>
Cc: "Yuan, Ellen" <ellen.yuan@lacity.org>

Good morning Rick,

Unable to process payment for Wilshire Center Invoice# 4-2016 in the amount of \$116,898.18. For the following reason, our system is showing there is \$97,013.16 available for Wilshire Center.

Please have BID submit invoice with above amount available.

Thank you

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Maria V. Gomez
Special Assessment Section
Phone [\(213\) 978-1099](tel:213.978.1099)

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Rick Scott
Neighborhood and Business Improvement District Division
Office of the City Clerk
[213.978.1121](tel:213.978.1121) direct
[213.978.1099](tel:213.978.1099) main
Fax [213.978.1130](tel:213.978.1130)

Rick.Scott@lacity.org

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